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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re	:	Chapter 11
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DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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EXHIBIT D-11
SUPPLIER MATTERS
807.1 HOURS

Delphi Corporation (DIP)
Supplier Matters

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	06/01/06	4.50	WORK ON VARIOUS SUPPLIER MATTERS INCLUDING AUTOCAM, SETECH, CONTRACT ASSUMPTION ISSUES, AND PAYMENT TERMS (4.5).
LYONS JK	06/02/06	1.50	VARIOUS SUPPLIER MATTERS INCLUDING SETECH AND AUTOCAM AND RESPONDED TO QUESTIONS (1.5).
LYONS JK	06/05/06	3.50	WORK ON VARIOUS SUPPLIER MATTERS INCLUDING AUTOCAM, SETECH, AND OTHER PAYMENT TERMS AND CONTRACT ASSUMPTION ISSUES (3.5).
LYONS JK	06/07/06	2.50	REVIEW OF AND DISCUSSIONS RE: VARIOUS SUPPLIER MATTERS INCLUDING SETECH, AUTOCAM AND OTHER MATTERS (2.5).
LYONS JK	06/08/06	0.80	RESPOND TO VARIOUS SUPPLIER ISSUES (0.8).
LYONS JK	06/20/06	6.40	VARIOUS SUPPLIER MEETINGS (2.2) AND REVISIONS AND NEGOTIATIONS RE: AUTOCAM (3.1) AND REVIEW OF FREESCALE ISSUES AND AGREEMENT (1.1).
LYONS JK	06/21/06	4.60	CONFERENCE RE: AUTOCAM AND FINALIZATION OF ISSUES AND PRESENTATION AND AGREEMENT (2.2) AND CONFERENCE AND DEVELOPED STRATEGIES RE: FREESCALE (2.4).
LYONS JK	06/22/06	3.80	REVIEW OF VARIOUS SUPPLIER ISSUES AND CONTRACT ASSUMPTION MEETING RE: AUTOCAM AND POST MEETING FOLLOW UP (3.8).
LYONS JK	06/23/06	3.60	FOLLOW UP RE: AUTOCAM AND FINALIZED AGREEMENT (2.1) AND REVISIONS AND REVIEW OF FREESCALE AGREEMENT AND CONFERENCE WITH CLIENT (1.5).
LYONS JK	06/26/06	2.60	REVIEW OF FREESCALE AGREEMENT AND FOLLOW UP, EXTENSION MATTERS, AND OTHER SUPPLIERS ISSUES (2.6).
LYONS JK	06/27/06	4.70	WORK ON VARIOUS SUPPLIER MATTERS INCLUDING EXTENSION VS. NEW CONTRACT MATTERS, FREESCALE, AUTOCAM FOLLOW UP AND OTHER MATTERS (4.7).
LYONS JK	06/28/06	1.50	VARIOUS SUPPLIER MEETINGS INCLUDING ESSENTIAL SUPPLIER AND CAP STRATEGIES (1.5).
LYONS JK	06/29/06	4.00	FOLLOW UP ON AUTOCAM RE: FINALIZATION OF DEAL AND REVIEW (0.4) AND DRAFTING OF FREESCALE PAYMENT AGREEMENT AND CONFERENCES WITH THE CLIENT RE: THE SAME (3.6).

LYONS JK	06/30/06	2.50	DISCUSSIONS RE: FREESCALE AGREEMENT AND CONFERENCE WITH COUNSEL AND CLIENT (1.6) AND OTHER SUPPLIER FOLLOW UP INCLUDING FOREIGN SUPPLIER ISSUES (0.9).
		46.50	
Total Partner		46.50	
DIAZ LB*	06/01/06	1.40	REVIEW DOCUMENTS RELATED TO SUPPLIER CLAIMS OF OUTSTANDING INVOICES (1.4).
DIAZ LB*	06/06/06	3.90	ANALYZE CONTRACTS AND OTHER RELEVANT MATERIALS IN LORD CORPORATION-MAGNEGTO-RHEONOLOGICAL (3.9).
DIAZ LB*	06/07/06	8.00	CONTINUE RESEARCH ON FIRST RIGHT OF REFUSAL (6.1); CONTINUE TO ANALYZE RELEVANT CASE LAW AND CONTRACTS RE: LORD CORPORATION (1.9).
DIAZ LB*	06/08/06	8.10	RESEARCH RIGHT OF FIRST REFUSAL (6.9); ANALYZE CONTRACT BETWEEN DELPHI AND LORD CORPORATION (1.2).
DIAZ LB*	06/09/06	4.20	RESEARCH RIGHT OF FIRST REFUSAL (4.2).
DIAZ LB*	06/12/06	5.10	PREPARE MATERIALS FOR UPCOMING OMNIBUS HEARING RE: JCI (2.6); RESEARCH CASE LAW RE: RIGHT OF FIRST REFUSAL (2.5).
DIAZ LB*	06/13/06	3.40	RESEARCH AND ANALYZE LORD CORP ADDITIONAL CONSIDERATION PAYMENT (3.4).
DIAZ LB*	06/14/06	4.40	CONTINUE TO RESEARCH AND DRAFT MEMORANDUM RE: LORD CORPORATION (4.4).
DIAZ LB*	06/15/06	8.30	CONTINUED TO DRAFT MEMO RE: LORD CORPORATION ADDITIONAL CONSIDERATION PAYMENT (7.1); CONTINUE TO RESEARCH RIGHT OF FIRST REFUSAL RE: LLC AGREEMENTS (1.2).
DIAZ LB*	06/16/06	6.10	DRAFT RESEARCH MEMO RE: LORD CORP (6.1).
		52.90	
HERRIOTT AV	06/01/06	1.70	CONFERENCE WITH C. SMYER RE: SUPPLIER SERVICES AGREEMENT (0.2) AND RESEARCH RE: SAME (1.1); RESPOND TO QUESTION RE: SUPPLIERS TO GOVERNMENT CONTRACTS (0.4).
HERRIOTT AV	06/05/06	0.10	RESPOND TO QUESTION RE: DELPHI MEDICAL SUPPLIER ISSUE (0.1).
HERRIOTT AV	06/06/06	0.10	RESPOND TO QUESTION RE: SUPPLIERS TO GOVERNMENT CONTRACTS (0.1).
HERRIOTT AV	06/09/06	1.40	REVIEW AND RESPOND TO VARIOUS SUPPLIER ISSUES (1.2); CONFERENCE WITH S. YORK RE: SAME (0.1); CONFERENCE WITH S. COOK RE: SAME (0.1).

HERRIOTT AV	06/12/06	0.20	RESPOND TO QUESTION FROM SUPPLIER (0.2).
HERRIOTT AV	06/13/06	0.30	TELECONFERENCE WITH J. PAPELIAN AND J. MALENSKY RE: SUPPLIERS TO GOVERNMENT FUNDED CONTRACTS (0.2); RESPOND TO MISCELLANEOUS SUPPLIER QUESTION (0.1).
HERRIOTT AV	06/20/06	0.50	RESEARCH RE: SUPPLIER CONTRACT AND POTENTIAL TERMINATION (0.5).
HERRIOTT AV	06/22/06	0.10	FOLLOW UP RE: SUPPLIERS TO GOVERNMENT FUNDED CONTRACTS (0.1).
HERRIOTT AV	06/23/06	0.30	FOLLOW UP RE: SUPPLIER CONTRACT WITH TERMINATION ISSUES (0.1); CONFERENCE WITH C. SMYER RE: SAME (0.2).
HERRIOTT AV	06/26/06	1.90	CONFERENCE WITH J. PAPELIAN AND J. MALESKY RE: SUPPLIERS TO GOVERNMENT FUNDED CONTRACTS (0.6); ANALYZE MATERIALS IN PREPARATION FOR SAME (1.1); CONDUCT FOLLOW UP RE: SAME (0.2).
HERRIOTT AV	06/27/06	3.20	ANALYZE SUPPLIER ASSUMPTION PROCEDURES ORDER IN RELATION TO POTENTIAL CONTRACT TO BE ASSUMED (0.8); REVIEW AND RESPOND TO VARIOUS URGENT SUPPLIER MATTERS (NO-SHIP THREATS) (2.1); CONFERENCE WITH C. SMYER RE: SUPPLIER CONTRACT TERMINATION ISSUE (0.3).
HERRIOTT AV	06/28/06	0.10	RESPOND TO SUPPLIER ISSUE (0.1).
HERRIOTT AV	06/30/06	0.40	RESPOND TO QUESTIONS RE: SUPPLIERS TO GOVERNMENT FUNDED CONTRACTS (0.4).
		10.30	
MEISLER RE	06/06/06	0.50	TELECONFERENCE WITH K. CRAFT RE: XM SETTLEMENT (0.2); CONFERENCE WITH A. VANDENBERG RE: REVIEW OF SUPPLIER CONTRACT (0.3).
MEISLER RE	06/07/06	1.10	REVIEW OF AGREEMENT RELATED TO A. VANDENBERG INQUIRY (0.3); TELECONFERENCE WITH A. VANDENBERG RE: SAME (0.6); NOTES TO FILE RE: SAME (0.2).
MEISLER RE	06/09/06	0.60	TELECONFERENCES WITH S. GOLDEN RE: XM SETTLEMENT (0.3, 0.1); DRAFT CORRESPONDENCE TO K. CRAFT RE: SAME (0.2).
MEISLER RE	06/13/06	0.30	RESPOND TO J. WEISS'S REQUEST RE: REIMBURSEMENT OF EXPENDITURES OF RETAINED PROFESSIONAL (0.2); TELECONFERENCE WITH K. CRAFT RE: SUPPLIERS (0.1).
MEISLER RE	06/14/06	0.70	CONFERENCE WITH K. CRAFT RE: RENEW OR EXTEND SUPPLIER CONTRACTS (0.7).
MEISLER RE	06/20/06	1.30	DRAFT MATRIX RE: RENEW OR EXTEND SUPPLIER CONTRACTS (1.3).

MEISLER RE	06/21/06	0.60	TELECONFERENCE WITH K. CRAFT, J. LYONS AND R. REESE RE: RENEW OR EXTEND SUPPLIER CONTRACTS (0.5); NOTES TO FILE RE: SAME (0.1).
MEISLER RE	06/22/06	0.90	REVIEW SETTLEMENT AGREEMENT WITH SUPPLIER (0.4) AND PARTICIPATE ON CONFERENCE CALL WITH COMPANY RE: SAME (0.5).
MEISLER RE	06/26/06	0.40	REVIEW STATUS OF NEGOTIATIONS WITH XM (0.4).
MEISLER RE	06/27/06	0.70	CONTINUE TO REVIEW AND REVISE DECISION TREE RE: SUPPLIER CONTRACTS (0.3); CONFERENCE WITH K. CRAFT RE: SAME (0.2); CONTINUE REVIEW OF STATUS OF NEGOTIATIONS RE: XM AGREEMENT (0.2).
MEISLER RE	06/30/06	0.20	REVIEW AND ANALYZE PROPOSAL TO RESOLVE FLEX TECH LIFT STAY MATTER (0.2).
		7.30	
REESE RG	06/01/06	3.10	PARTICIPATE IN TELECONFERENCES AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES, ADVISORS AND OTHERS WORKING ON SUPPLIER ISSUES (1.0); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (2.1).
REESE RG	06/02/06	1.20	REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (1.2).
REESE RG	06/03/06	0.80	REVIEW AND REVISE DRAFT PROPOSAL RE: RESOLUTION OF DISPUTE WITH SUPPLIER (0.8).
REESE RG	06/04/06	0.30	REVIEW AND REVISE DRAFT PROPOSAL RE: RESOLUTION OF DISPUTE WITH SUPPLIER (0.3).
REESE RG	06/05/06	4.30	PARTICIPATE IN TELECONFERENCES AND MEETINGS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES, ADVISORS AND OTHERS WORKING ON SUPPLIER ISSUES (1.9); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (2.4).
REESE RG	06/06/06	2.90	PARTICIPATE IN TELECONFERENCES AND MEETINGS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES, ADVISORS AND OTHERS WORKING ON SUPPLIER ISSUES (1.4); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (1.5).

REESE RG	06/07/06	4.70	PARTICIPATE IN TELECONFERENCES AND MEETINGS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES, ADVISORS AND OTHERS WORKING ON SUPPLIER ISSUES (1.7); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (3.0).
REESE RG	06/08/06	6.70	PARTICIPATE IN TELECONFERENCES AND MEETINGS AND CORRESPOND BY EMAIL WITH DELPHI EMPLOYEES, ADVISORS AND OTHERS WORKING ON SUPPLIER ISSUES (3.2); REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO PAYMENT OF PREPETITION CLAIMS, ASSUMPTION OF EXPIRING CONTRACTS AND OTHER SUPPLIER-RELATED ISSUES (3.5).
REESE RG	06/09/06	4.60	REVIEW AND RESPOND TO ISSUES RE: VARIOUS SUPPLIER MATTERS, INCLUDING PAYMENTS UNDER FIRST DAY ORDERS, SAAP ORDER REQUESTS AND PAYMENT TERM ISSUES (2.7); CALLS WITH DELPHI, FTI, AND SUPPLIER ADVISORS RE: SAME (1.9).
REESE RG	06/12/06	6.00	REVIEW AND COMMENT ON MEMORANDUM RE: AUTOMATIC STAY ISSUES RE: SUPPLIERS (0.8); REVIEW AND RESPOND TO ISSUES RE: VARIOUS SUPPLIER MATTERS, INCLUDING SAAP ORDER REQUESTS AND PAYMENT TERM ISSUES (3.0); TELECONFERENCES WITH DELPHI, FTI, AND SUPPLIER ADVISORS RE: SAME (1.4); COORESPONDENCE RE: SAME (0.8).
REESE RG	06/13/06	4.70	REVIEW AND RESPOND TO ISSUES RE: VARIOUS SUPPLIER MATTERS, INCLUDING FIRST DAY PAYMENT REQUESTS, SAAP ORDER REQUESTS AND PAYMENT TERM ISSUES (2.9); TELECONFERENCES AND EMAILS WITH DELPHI, FTI, AND SUPPLIER ADVISORS RE: SAME (1.8).
REESE RG	06/14/06	5.60	REVIEW AND RESPOND TO ISSUES RE: VARIOUS SUPPLIER MATTERS, INCLUDING FIRST DAY PAYMENT REQUESTS, SAAP ORDER REQUESTS AND PAYMENT TERM ISSUES (3.2); TELECONFERENCES AND EMAILS WITH DELPHI, FTI, AND SUPPLIER ADVISORS RE: SAME (1.6); DRAFT CORRESPONDENCE RE: SAME (0.8).
REESE RG	06/15/06	5.20	REVIEW AND RESPOND TO ISSUES RE: VARIOUS SUPPLIER MATTERS, INCLUDING FIRST DAY PAYMENT REQUESTS, SAAP ORDER REQUESTS AND PAYMENT TERM ISSUES (2.6); TELECONFERENCES AND EMAILS WITH DELPHI, FTI, AND SUPPLIER ADVISORS RE: SAME (1.7); DRAFT CORRESPONDENCE RE: SAME (0.9).

REESE RG	06/16/06	5.60	REVIEW AND RESPOND TO ISSUES RE: VARIOUS SUPPLIER MATTERS, INCLUDING FIRST DAY PAYMENT REQUESTS, SAAP ORDER REQUESTS AND PAYMENT TERM ISSUES (3.6); TELECONFERENCES AND EMAILS WITH DELPHI, FTI, AND SUPPLIER ADVISORS RE: SAME (2.0).
REESE RG	06/20/06	2.30	REVIEW AND REVISE DOCUMENTS RE: SUPPLIER MATTERS (0.8); COMMUNICATIONS WITH CLIENT AND SUPPLIER'S COUNSEL RE: SAME (0.9); DISCUSSION RE: CONTRACT RENEWAL ISSUES (0.6).
REESE RG	06/21/06	2.70	REVISE DOCUMENT RE: CONTRACT RENEWAL ISSUES (0.4); DISCUSSION RE: SAME (0.7); REVIEW AND REVISE DOCUMENTS RE: SUPPLIER MATTERS (1.1); COMMUNICATIONS WITH CLIENT AND SUPPLIER'S COUNSEL RE: SAME (0.5).
REESE RG	06/22/06	2.20	REVIEW AND REVISE DOCUMENTS RE: SUPPLIER MATTERS (1.4); COMMUNICATIONS WITH CLIENT AND SUPPLIER'S COUNSEL RE: SAME (0.8).
REESE RG	06/23/06	1.30	REVIEW AND REVISE MULTIPLE AGREEMENTS RE: SUPPLIER MATTERS (1.3).
REESE RG	06/27/06	0.80	RESPOND TO VARIOUS ISSUES RE: FIRST DAY ORDERS, SAAP ORDER AND OTHER SUPPLIER ISSUES/AGREEMENTS (0.8).
REESE RG	06/28/06	0.30	RESPOND TO PROPOSALS RE: SAAP AND DEPOSIT ARRANGEMENTS (0.3).
REESE RG	06/29/06	0.30	REVIEW OF DOCUMENTS RE: REQUEST FOR SAAP TREATMENT (0.3).
		65.60	
Total Associate/Law Clerk		136.10	
TOTAL TIME		<u>182.60</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Supplier Matters

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/17/06	Meisler RE	-120.32
Air/Rail Travel - vendor feed	05/30/06	Reese RG	502.79
Air/Rail Travel - vendor feed	06/02/06	Reese RG	120.32
Air/Rail Travel - vendor feed	06/04/06	Reese RG	323.85
Air/Rail Travel - vendor feed	06/08/06	Reese RG	360.36
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$1,187.00
In-house Reproduction	06/02/06	Copy Center, D	0.69
In-house Reproduction	06/16/06	Copy Center, D	0.92
In-house Reproduction	06/20/06	Copy Center, D	1.39
TOTAL IN-HOUSE REPRODUCTION			\$3.00
Telephone Expense	06/30/06	Telecommunications, D	3.41
Telephone Expense	06/30/06	Telecommunications, D	4.30
Telephone Expense	06/30/06	Telecommunications, D	0.23
Telephone Expense	06/30/06	Telecommunications, D	0.06
TOTAL TELEPHONE EXPENSE			\$8.00
Lexis/Nexis	06/06/06	Reese RG	18.00
TOTAL LEXIS/NEXIS			\$18.00
Westlaw	06/03/06	Reese RG	9.59
Westlaw	06/06/06	Reese RG	30.72
Westlaw	06/07/06	Diaz LB	441.64
Westlaw	06/16/06	Diaz LB	246.05
TOTAL WESTLAW			\$728.00
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	11.00
TOTAL VENDOR HOSTED TELECONFERENCING			\$11.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel (external)	04/23/06	Reese RG	195.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$195.00
Out-of-Town Travel	05/03/06	Reese RG	280.46
Out-of-Town Travel	05/05/06	Reese RG	404.50
Out-of-Town Travel	05/05/06	Reese RG	77.99
Out-of-Town Travel	05/05/06	Reese RG	277.90
Out-of-Town Travel	05/17/06	Reese RG	685.10
Out-of-Town Travel	05/17/06	Reese RG	267.58
Out-of-Town Travel	05/17/06	Reese RG	81.99
Out-of-Town Travel	05/19/06	Lyons JK	198.09
Out-of-Town Travel	05/19/06	Lyons JK	468.59
Out-of-Town Travel	05/19/06	Lyons JK	35.00
Out-of-Town Travel	05/24/06	Lyons JK	52.00
Out-of-Town Travel	05/25/06	Lyons JK	258.00
Out-of-Town Travel	05/25/06	Lyons JK	337.27
Out-of-Town Travel	05/25/06	Lyons JK	76.53
		TOTAL OUT-OF-TOWN TRAVEL	\$3,501.00
Out-of-Town Meals	04/27/06	Lyons JK	44.97
Out-of-Town Meals	05/03/06	Reese RG	6.75
Out-of-Town Meals	05/03/06	Reese RG	5.99
Out-of-Town Meals	05/03/06	Reese RG	21.24
Out-of-Town Meals	05/03/06	Lyons JK	89.93
Out-of-Town Meals	05/04/06	Reese RG	10.03
Out-of-Town Meals	05/05/06	Reese RG	6.93
Out-of-Town Meals	05/05/06	Reese RG	45.02
Out-of-Town Meals	05/05/06	Reese RG	9.00
Out-of-Town Meals	05/05/06	Reese RG	8.57
Out-of-Town Meals	05/15/06	Reese RG	5.99
Out-of-Town Meals	05/15/06	Reese RG	14.62
Out-of-Town Meals	05/16/06	Reese RG	7.73
Out-of-Town Meals	05/17/06	Reese RG	10.33
Out-of-Town Meals	05/17/06	Reese RG	4.19
Out-of-Town Meals	05/17/06	Lyons JK	44.97

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	05/17/06	Reese RG	93.54
Out-of-Town Meals	05/17/06	Reese RG	13.94
Out-of-Town Meals	05/17/06	Reese RG	8.23
Out-of-Town Meals	05/19/06	Lyons JK	26.47
Out-of-Town Meals	05/24/06	Lyons JK	89.93
Out-of-Town Meals	06/01/06	Lyons JK	4.67
Out-of-Town Meals	06/02/06	Lyons JK	44.96
TOTAL OUT-OF-TOWN MEALS			\$618.00
TOTAL MATTER			\$6,269.00

Delphi Corporation (DIP)
Supplier Matters

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	07/16/06	1.10	CONFERENCE RE: TREATMENT OF PERIODIC PAYMENTS UNDER SUPPLY CONTRACT (1.1).
LYONS JK	07/19/06	5.70	VARIOUS SUPPLIER MATTERS INCLUDING FIRST DAY PAY REQUESTS, NEW PURCHASE ORDER ISSUES, TRW, AND FREESCALE (5.7).
LYONS JK	07/20/06	3.70	PARTICIPATION IN CAP MEETING AND OTHER SUPPLIER MATTERS INCLUDING TRW CALL, FREESCALE AND OTHER OPEN MATTERS (3.7).
LYONS JK	07/21/06	2.50	VARIOUS SUPPLIER MATTERS INCLUDING FREESCALE RECONCILIATION AGREEMENT AND REVISIONS TO THE SAME AND OTHER MATTERS (2.5).
LYONS JK	07/25/06	3.10	NEGOTIATIONS RE: FREESCALE AGREEMENT WITH S. FREEMAN AND REVISIONS TO THE SAME AND OTHER SUPPLIER MATTERS (3.1).
LYONS JK	07/26/06	1.30	CONFERENCE WITH CLIENT RE: FREESCALE AGREEMENT AND REVISIONS TO AGREEMENT (1.3).
LYONS JK	07/27/06	3.40	REVISIONS TO FREESCALE AGREEMENT, CONFERENCE WITH S. FREEMAN, AND WITH DELPHI AND NEGOTIATED AGREEMENT (3.4).
LYONS JK	07/28/06	2.70	NEGOTIATIONS OF FREESCALE AGREEMENT, MARK UP, AND OTHER SUPPLIER ISSUES (2.7).

23.50

Total Partner

23.50

HERRIOTT AV	07/10/06	0.30	REVIEW AND RESPOND TO VARIOUS SUPPLIER ISSUES (0.3).
HERRIOTT AV	07/11/06	1.00	REVIEW AND RESPOND TO LETTER FROM SUPPLIER (0.6); RESPOND TO MISCELLANEOUS SUPPLIER ISSUES (0.4).
HERRIOTT AV	07/12/06	0.10	RESPOND TO SUPPLIER QUESTION (0.1).
		1.40	
MEISLER RE	07/07/06	0.20	REVIEW CORRESPONDENCE WITH PBR RE: SETOFF DEMANDS (0.2).
MEISLER RE	07/11/06	0.30	CONFERENCE WITH K. CRAFT RE: FLEXTRONICS SETTLEMENT (0.3).
MEISLER RE	07/12/06	0.10	TELECONFERENCE WITH A. VANDENBERG RE: SUPPLIER INQUIRY (0.1).
MEISLER RE	07/13/06	1.60	CONTINUED ANALYSIS OF A. VANDENBERG'S SUPPLIER INQUIRY (0.4); REVIEW CASE LAW RE: SAME (0.8); TELECONFERENCE WITH K. CRAFT RE: SETTLEMENT WITH SUPPLIER (0.2); REVIEW CORRESPONDENCE RE: SAME (0.2).

MEISLER RE	07/17/06	0.70	TELECONFERENCE WITH M. EISLER, COUNSEL TO LENDER TO A SUPPLIER RE: SAAP ORDER INQUIRY (0.1); CONTINUED ANALYSIS OF A. VANDENBERG'S SUPPLIER INQUIRY (0.5); REVIEW SETTLEMENT WITH SUPPLIER (0.1).
MEISLER RE	07/19/06	0.40	REVIEW SETTLEMENT WITH SUPPLIER (0.4).
MEISLER RE	07/23/06	0.10	REVIEW CORRESPONDENCE FROM LUMENS LEGAL (0.1).
MEISLER RE	07/24/06	0.30	REVIEW ANALYSIS OF SUPPLIER AGREEMENT AND AMORTIZATION OF CERTAIN PAYMENTS (0.3).
MEISLER RE	07/25/06	0.20	TELECONFERENCE WITH K. CRAFT RE: SUPPLIER INQUIRY (0.2).
MEISLER RE	07/30/06	0.10	RESPOND TO INQUIRY RE: DELPHI MEXICO (0.1).
		4.00	
REESE RG	07/05/06	0.40	TELECONFERENCES WITH SUPPLIER COUNSEL (0.4).
REESE RG	07/07/06	0.30	RESPOND TO QUESTIONS RE: SUPPLIER RELATED ISSUES (0.3).
REESE RG	07/09/06	0.80	REVIEW DOCUMENTS AND RESPOND TO INQUIRIES RE: SUPPLIER RELATED ISSUES (0.8).
REESE RG	07/10/06	1.90	TELECONFERENCES AND EMAILS RE: SUPPLIER REQUESTS FOR CAP AND OTHER ISSUES (1.0); REVIEW AND COMMENT ON SUPPLIER DOCUMENTS AND ISSUES (0.9).
REESE RG	07/11/06	3.50	TELECONFERENCES RE: SUPPLIER REQUESTS FOR CAP AND OTHER ISSUES (0.9); REVIEW AND COMMENT ON SUPPLIER DOCUMENTS AND ISSUES (2.6).
REESE RG	07/12/06	4.30	TELECONFERENCES AND EMAILS RE: SUPPLIER REQUESTS FOR CAP AND OTHER ISSUES (2.4); REVIEW AND COMMENT ON SUPPLIER DOCUMENTS AND ISSUES (1.9).
REESE RG	07/13/06	3.60	TELECONFERENCES AND EMAILS RE: SUPPLIER REQUESTS FOR CAP AND OTHER ISSUES (1.0); REVIEW AND COMMENT ON SUPPLIER DOCUMENTS AND ISSUES (2.6).
REESE RG	07/14/06	1.60	TELECONFERENCES RE: SUPPLIER REQUESTS FOR CAP AND OTHER ISSUES (0.4); REVIEW AND COMMENT ON SUPPLIER DOCUMENTS AND ISSUES (1.2).
REESE RG	07/15/06	0.50	REVIEW AND RESPOND TO ISSUES FROM SUPPLIERS RE: PAYMENT ISSUES AND ORDERS OF THE COURT (0.5).
REESE RG	07/17/06	2.40	PARTICIPATE IN MULTIPLE CONFERENCE CALLS RE: SUPPLIER ISSUES, INCLUDING CAP REQUEST (1.6); RESPOND TO CALLS AND EMAILS RE: SUPPLIER CONCERNS (0.8).

REESE RG	07/20/06	0.50	RESPOND TO CALLS AND EMAILS RE: VARIOUS SUPPLIER ISSUES (0.5).
REESE RG	07/21/06	3.10	TELECONFERENCES RE: SUPPLIER REQUESTS FOR CAP AND OTHER ISSUES (1.7); REVIEW AND COMMENT ON SUPPLIER DOCUMENTS AND ISSUES (1.4).
REESE RG	07/22/06	1.40	REVIEW AND REVISE DOCUMENTS RE: CAP (1.4).
REESE RG	07/24/06	5.50	TELECONFERENCE AND OTHER CALLS RE: SUPPLIER-RELATED ISSUES (1.9); REVIEW AND COMMENT ON SUPPLIER DOCUMENTS AND ISSUES (3.6).
REESE RG	07/25/06	3.30	TELECONFERENCES AND EMAILS RE: SUPPLIER REQUESTS FOR CAP AND OTHER ISSUES (1.3); REVIEW AND COMMENT ON SUPPLIER DOCUMENTS AND ISSUES (2.0).
REESE RG	07/26/06	3.70	TELECONFERENCE RE: SUPPLIER-RELATED ISSUE (0.5); REVIEW AND REVISE DOCUMENTS RELATING TO SUPPLIER REQUESTS FOR TREATMENT UNDER FIRST DAY ORDERS AND CAP ORDER (1.8); TELECONFERENCES AND EMAILS RE: THE SAME (1.4).
REESE RG	07/27/06	3.90	TELECONFERENCES RE: CAP REQUESTS (2.6); RESPOND TO CALLS AND EMAILS RE: VARIOUS SUPPLIER-RELATED ISSUES (1.3).
REESE RG	07/28/06	1.20	TELECONFERENCES RE: SUPPLIER REQUESTS FOR CAP AND OTHER ISSUES (0.3); REVIEW AND COMMENT ON SUPPLIER DOCUMENTS AND ISSUES (0.9).
REESE RG	07/31/06	2.20	TELECONFERENCES RE: SUPPLIER REQUESTS FOR CAP AND OTHER ISSUES (1.2); REVIEW AND COMMENT ON SUPPLIER DOCUMENTS AND ISSUES (1.0).

44.10**Total Associate****49.50**

RIVERA M	07/06/06	5.80	SCAN AND CODE SUPPLIER DOCUMENTS INTO DATABASE (5.8).
RIVERA M	07/07/06	5.40	SCAN AND CODE SUPPLIER DOCUMENTS INTO DATABASE (5.4).
RIVERA M	07/10/06	4.00	SCAN AND CODE SUPPLIER DOCUMENTS INTO DATABASE (4.0).
RIVERA M	07/11/06	3.50	SCAN AND CODE SUPPLIER DOCUMENTS INTO DATABASE (3.5).
RIVERA M	07/12/06	4.50	SCAN AND CODE SUPPLIER DOCUMENTS INTO DATABASE (4.5).
RIVERA M	07/13/06	3.00	CODE SUPPLIER DOCUMENTS IN DATABASE (3.0).
RIVERA M	07/14/06	0.80	DOCKET PLEADINGS (0.8).
RIVERA M	07/17/06	0.80	DOCKET PLEADINGS (0.8).

RIVERA M	07/21/06	1.00	DOCKET PLEADINGS (1.0).
RIVERA M	07/24/06	3.00	SCAN AND CODE SUPPLIER DOCUMENTS INTO DATABASE (3.0).
RIVERA M	07/25/06	1.80	CODE SUPPLIER DOCUMENTS (1.8).
RIVERA M	07/26/06	3.50	SCAN AND CODE SUPPLIER DOCUMENTS INTO DATABASE (3.5).
RIVERA M	07/27/06	4.30	SCAN AND CODE SUPPLIER DOCUMENTS INTO DATABASE (4.3).
RIVERA M	07/31/06	2.00	SCAN AND CODE SUPPLIER DOCUMENTS FOR DATABASE (2.0).

43.40

Total Legal Assistant Support	43.40
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TOTAL TIME	<u>116.40</u>
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Supplier Matters

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	07/18/06	Copy Center, D	0.93
In-house Reproduction	07/28/06	Copy Center, D	1.07
TOTAL IN-HOUSE REPRODUCTION			\$2.00
Telephone Expense	07/28/06	Telecommunications, D	1.82
Telephone Expense	07/28/06	Telecommunications, D	2.60
Telephone Expense	07/28/06	Telecommunications, D	0.31
Telephone Expense	07/28/06	Telecommunications, D	0.27
TOTAL TELEPHONE EXPENSE			\$5.00
Lexis/Nexis	07/11/06	Alcorn CT	87.68
Lexis/Nexis	07/11/06	Alcorn CT	-8.77
Lexis/Nexis	07/12/06	Alcorn CT	30.11
Lexis/Nexis	07/12/06	Alcorn CT	-3.01
Lexis/Nexis	07/13/06	Alcorn CT	127.78
Lexis/Nexis	07/13/06	Alcorn CT	-12.79
TOTAL LEXIS/NEXIS			\$221.00
Westlaw	07/13/06	Alcorn CT	92.30
Westlaw	07/17/06	Alcorn CT	110.94
Westlaw	07/19/06	Perl MW	26.76
TOTAL WESTLAW			\$230.00
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	22.95
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	48.05
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$71.00
TOTAL MATTER			\$529.00

Delphi Corporation (DIP)
Supplier MattersBill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	08/01/06	4.20	FOLLOW UP ON VARIOUS SUPPLIER MATTERS INCLUDING FIRST DAY PAY REQUESTS, CONTRACT ASSUMPTION PROCEDURE REQUESTS, AND OTHER MATTERS (4.2).
LYONS JK	08/02/06	6.00	TELECONFERENCE RE: FREESCALE AND NEXT STEPS AND REVIEW AND MARK UP OF AGREEMENT (2.5) AND FOLLOW UP ON OTHER SUPPLIER MATTERS (3.5).
LYONS JK	08/03/06	2.70	STRATEGIES RE: VARIOUS SUPPLIER MATTERS INCLUDING FREESCALE, LINAMAR AND ADVICE RE: THE SAME (2.7).
LYONS JK	08/04/06	3.80	CONFERENCE WITH CLIENT RE: VARIOUS SUPPLIER MATTERS AND ISSUES INCLUDING TRW, AUTOCAM AND OTHER MATTERS (3.8).
LYONS JK	08/11/06	3.70	TELECONFERENCE WITH CLIENT RE: EXPIRING CONTRACT STRATEGIES AND OTHER SUPPLIER MATTERS INCLUDING TYCO AND AUTOCAM (3.7).
LYONS JK	08/15/06	5.30	CONTRACT EXTENSION/NEW CONTRACT STRATEGY MEETING (5.3).
LYONS JK	08/16/06	4.20	REVIEW OF FIRST DAY PAY REQUESTS AND INDIRECT CONTRACT STRATEGY MEETING AND FOLLOW UP RE: CONTRACT LANGUAGE AND SLIDES (4.2).
LYONS JK	08/17/06	4.70	REVIEW OF VARIOUS SUPPLIER MATTERS INCLUDING PARTICIPATION IN CONTRACT ISSUANCE/EXTENSION FOLLOW UP MEETING AND OTHER MATTERS INCLUDING TYCO (4.7).
LYONS JK	08/18/06	3.30	FOLLOW UP RE: TYCO AND STRATEGIES RE: THE SAME, OTHER SUPPLIER ISSUES INCLUDING EXTENSION AND CAP ISSUES AND FOLLOW UP (3.3).
LYONS JK	08/21/06	4.20	VARIOUS SUPPLIER MATTERS INCLUDING FREESCALE, CONTRACT EXTENSION/ISSUANCE MEETING, AND FOLLOW UP ON OTHER MATTERS (4.2).

LYONS JK	08/23/06	3.30	VARIOUS SUPPLIER MATTERS INCLUDING REVIEW OF FIRST DAY PAY REQUESTS, CAP ISSUES, AND PRICING ISSUES (3.3).
LYONS JK	08/24/06	3.60	VARIOUS SUPPLIER ISSUES INCLUDING PREPETITION EXTENSIONS VERSUS NEW PURCHASE ORDER ISSUES, CAP CASES, FOREIGN VENDOR ISSUES AND OTHER MATTERS (3.6).
LYONS JK	08/31/06	2.80	VARIOUS SUPPLIER MATTERS AND CONFERENCES RE: TYCO AND OTHER STRATEGIES RE: PREPETITION CLAIMS (2.8).

51.80

Total Partner

51.80

MATZ TJ	08/01/06	0.90	CORRESPONDENCE WITH M. QUIRK RE: MTI RESPONSE TO CLAIM OBJECTION (0.2); REVIEW AND ANALYZE SAME AND SALES ORDER (0.4); CORRESPONDENCE WITH K. CRAFT RE: RESPONSE (0.1); FURTHER REVISIONS OF SAME (0.2).
MATZ TJ	08/02/06	0.40	CORRESPONDENCE WITH K. CRAFT RE: HEARING ADJOURNMENT (0.1); REVIEW SALE AGREEMENT IN RESPECT THEREOF (0.3).
MATZ TJ	08/25/06	1.00	ANALYZE VECTREN ADEQUATE ASSURANCE REQUEST (0.4); FURTHER REVIEW AND ANALYSIS OF VECTREN UTILITY CONTRACTS: INDIANA & OHIO (0.6).

2.30

Total Counsel

2.30

DIAZ LB*	08/16/06	7.10	DRAFT AND RESEARCH MEMO RE: CONTRACT TERMINATION AND AT WILL CONTRACTS (7.1).
DIAZ LB*	08/18/06	7.60	RESEARCH RE: CONTRACT EXPIRATION AND EXECUTORY CONTRACTS (5.3); CONTINUE TO DRAFT MEMO RE: CONTRACT EXPIRATION DATE (2.3).
DIAZ LB*	08/21/06	7.20	DRAFT MEMO RE: CONTRACT EXPIRATION DATE (7.2).
DIAZ LB*	08/22/06	1.20	REVISE AND EDIT MEMO RE: CONTRACT EXPIRATION DATE (1.2).
DIAZ LB*	08/30/06	1.10	RESEARCH RE: SECTION 545 OF THE BANKRUPTCY CODE (1.1).
DIAZ LB*	08/31/06	1.10	RESEARCH RE: SECTION 545(2) (1.1).

25.30

GRANT K	08/15/06	3.20	TELECONFERENCE WITH KJC RE: ADVENT'S ASSERTION OF TOOLING LIEN (0.4); PERFORM RESEARCH RE: MICHIGAN AND NEW YORK LAWS GOVERNING SUCH LIENS (1.2); DRAFT LETTER TO ADVENT RE: SAME (1.3); REVIEW DELPHI'S TERMS AND CONDITIONS OF PURCHASE ORDERS (0.3).
GRANT K	08/16/06	2.20	REVIEW EMAILS FROM CLIENT AND ADVENT RE: ESTATE PROPERTY (0.2); REVISED LETTER TO ADVENT (1.3); RESEARCH RE: SAME (0.7).
GRANT K	08/22/06	1.20	RESEARCH RE: PROPER PROCEDURAL VEHICLE FOR ENFORCING AUTOMATIC STAY (1.2).
GRANT K	08/23/06	4.60	RESEARCH RE: ACTIONS TO ENFORCE AUTOMATIC STAY AND DAMAGES AVAILABLE THEREFROM (4.6).
GRANT K	08/24/06	5.80	CONTINUE TO RESEARCH RE: ENFORCEMENT OF VIOLATIONS OF THE AUTOMATIC STAY (5.7); EMAIL WITH K. CRAFT RE: SAME. (0.1).
GRANT K	08/30/06	2.10	REVIEW LLC AGREEMENT RE: CONSEQUENCE OF ASSUMING AGREEMENT (2.1).
GRANT K	08/31/06	0.70	REVIEW PROPOSED CHANGES TO LETTER AGREEMENT AND EMAILS FROM PBR COUNSEL RE: SAME (0.3); EMAIL WITH R. MEISLER RE: SAME (0.1); EMAIL WITH K. CRAFT RE: ADVENT'S EMAIL TO RETURN TOOLING (0.3).

19.80

HERRIOTT AV	08/16/06	0.70	REVIEW AND PROVIDE COMMENTS TO MEMO RE: WARRANTY ISSUES (0.7).
HERRIOTT AV	08/31/06	0.30	REVIEW DRAFT MOTION FROM SUPPLIER (0.3).

1.00

MEISLER RE	08/01/06	0.10	DRAFT CORRESPONDENCE TO N. BERGER RE: SET OFF REQUEST (0.1).
MEISLER RE	08/03/06	0.20	REVIEW AND RESPOND TO INQUIRY RE: SUPPLIER REIMBURSEMENT (0.1); REVIEW SET OFF (0.1).
MEISLER RE	08/07/06	0.10	REVIEW OF VENDOR ISSUE RE: PAYABLES (0.1).
MEISLER RE	08/14/06	0.20	REVIEW METHODE ELECTRONICS LIFT STAY MOTION TO EFFECT SET OFF (0.2).

MEISLER RE	08/15/06	2.20	TELECONFERENCES WITH K. CRAFT RE: SUPPLIERS AND TOOLING (0.2, 0.2); ANALYSIS OF SUPPLIER ISSUES (0.2); REVIEW DRAFT DEMAND LETTER RE: SAME (0.4); NOTES TO FILE RE: SAME (0.2); REVIEW STATUS OF METHODE ELECTRONICS SET OFF (0.3) AND DRAFT CORRESPONDENCE RE: SAME (0.1); CONTINUE TO REVIEW OF ISSUES RE: EQUIPMENT LEASE WITH PURCHASE OPTION (0.3); TELECONFERENCE WITH S. CORCORAN RE: SAME (0.3).
MEISLER RE	08/16/06	0.60	CONTINUE REVIEW OF ISSUES RE: EQUIPMENT LEASE WITH PURCHASE OPTION (0.3); REVIEW REVISED DEMAND LETTER RE: SUPPLIER'S REFUSAL TO RETURN EQUIPMENT (0.3).
MEISLER RE	08/18/06	0.30	DRAFT CORRESPONDENCE TO B. ROHNER RE: L&W (0.3).
MEISLER RE	08/21/06	0.80	ANALYSIS OF SUPPLIER'S REFUSAL TO TURN OVER ASSET OF ESTATE ON ACCOUNT OF PREPETITION CLAIMS (0.8).
MEISLER RE	08/22/06	0.20	TELECONFERENCE WITH K. CRAFT AND C. COMERFORD RE: SUPPLIER INQUIRY (0.1); ANALYSIS OF SAME (0.1).
MEISLER RE	08/24/06	0.40	REVIEW AND ANALYZE LETTER TO SUPPLIER RE: REQUIREMENTS CONTRACT (0.4).
MEISLER RE	08/28/06	0.40	REVIEW STATUS OF ADVENT MATTER (0.4).
MEISLER RE	08/31/06	0.30	REVIEW AND ANALYZE CORRESPONDENCE RE: ADVENT (0.3).
		5.80	
PERL MW	08/30/06	6.70	RESEARCH RE: CONTRACT FORMATION AND WAIVER ISSUES IN CONNECTION WITH L&W REPLY BRIEF (5.5); MULTIPLE TELECONFERENCE WITH RE: SAME (0.3, 0.5); DRAFT CORRESPONDENCE RE: SUMMARY OF SAME (0.4).
PERL MW	08/31/06	0.60	REVIEW L&W REPLY BRIEF (0.2) AND PROVIDE COMMENTS TO SAME (0.4).
		7.30	
REESE RG	08/02/06	2.40	REVIEW AND RESPOND TO MULTIPLE DISCRETE ISSUES RE: SUPPLIERS (1.6); TELECONFERENCES RE: SAME (0.8).
REESE RG	08/03/06	2.70	DRAFT NOTICE OF SETTLEMENT WITH SUPPLIER (0.7); REVIEW AND RESPOND TO MULTIPLE DISCRETE ISSUES RE: SUPPLIERS (1.3); TELECONFERENCE RE: SUPPLIER REQUEST FOR ASSUMPTION (0.7).

REESE RG	08/07/06	3.70	TELECONFERENCES RE: SUPPLIER AGREEMENT ISSUES (1.2); FINALIZE AND DISTRIBUTE NOTICE OF SETTLEMENT PURSUANT TO SETTLEMENT PROCEDURES (1.1); REVIEW AND RESPOND TO FOREIGN SUPPLIER TREATMENT REQUEST ISSUES (0.6); REVIEW CONTRACT ASSUMPTION PROPOSAL FROM SUPPLIER (0.8).
REESE RG	08/08/06	4.70	TELECONFERENCE RE: CONTRACT ASSUMPTION REQUEST (1.6); MEETING RE: SETTLEMENTS (0.5); RESPOND TO INQUIRIES RE: SAME (0.4); REVISE DOCUMENTS RE: EXPIRING CONTRACTS (1.3); REVISE ASSUMPTION AGREEMENT (0.9).
REESE RG	08/09/06	6.90	MEETINGS RE: EXPIRING CONTRACT STRATEGY (5.4); REVISE PRESENTATION RE: SAME (0.6); REVIEW AND RESPOND TO VARIOUS INQUIRIES RE: SUPPLIER ISSUES (0.9).
REESE RG	08/10/06	3.20	TELECONFERENCE RE: FOREIGN SUPPLIER REQUEST (0.6); MEETING RE: FOREIGN SUPPLIER PAYMENT REQUESTS (0.5); REVIEW AND REVISE FIRST DAY ORDER AGREEMENTS (1.3); REVIEW AND RESPOND TO MULTIPLE DISCRETE SUPPLIER-RELATED ISSUES (0.8).
REESE RG	08/11/06	3.00	MEETING RE: EXPIRING CONTRACT STRATEGY (1.7); REVISE DOCUMENTS RE: SAME (1.3).
REESE RG	08/12/06	0.20	REVIEW LANGUAGE FOR PURCHASE ORDERS (0.2).
REESE RG	08/14/06	1.10	REVIEW DOCUMENTS RE: CONTRACT ASSUMPTION REQUEST (0.6); REVIEW DOCUMENTS RE: SUPPLIER PAYMENT TERM DISPUTE (0.5).
REESE RG	08/15/06	6.90	TELECONFERENCES RE: CONTRACT ASSUMPTION REQUEST (3.7); TELECONFERENCE RE: EXPIRING CONTRACT STRATEGY (2.1); REVIEW ISSUES RE: SUPPLIER DEPOSIT (0.5); TELECONFERENCES WITH COUNSEL RE: SUPPLIER ISSUES (0.6).
REESE RG	08/16/06	8.40	MEETING WITH DELPHI AND AT KEARNEY RE: INDIRECT CONTRACTS (1.2); TELECONFERENCES RE: CONTRACT ASSUMPTION REQUEST (1.3); REVISE DOCUMENTS RE: SAME (0.8); TELECONFERENCES AND EMAILS RE: SAME (1.2); RESPOND TO INQUIRIES RE: NUMEROUS DISCRETE SUPPLIER ISSUES (1.9); MEETING RE: CONTRACT RENEWAL STRATEGY (1.1); REVISE DOCUMENTS RE: SAME (0.9).

REESE RG	08/17/06	8.30	TELECONFERENCES RE: CONTRACT ASSUMPTION REQUEST (1.7); TELECONFERENCES, EMAILS AND REVISIONS TO DOCUMENTS RE: SAME (4.0); MEETING RE: CONTRACT RENEWAL STRATEGY (2.3); REVIEW AND REVISE DOCUMENTS RE: SUPPLIER PAYMENT TERMS (0.3).
REESE RG	08/18/06	4.10	TELECONFERENCES, EMAILS AND REVISIONS TO DOCUMENTS RE: CONTRACT ASSUMPTION REQUEST (2.2); RESPOND TO INQUIRIES RE: VARIOUS DISCRETE SUPPLIER MATTERS (1.9).
REESE RG	08/22/06	3.10	TELECONFERENCE RE: SUPPLIER PAYMENT ISSUE (0.7); TELECONFERENCE RE: EXPIRING CONTRACTS (0.5); REVIEW AND REVISE MEMO RE: DPSS CONTRACTS (1.1); RESEARCH RE: SAME (0.8).
REESE RG	08/23/06	3.40	DRAFT SUPPLIER FIRST DAY ORDER AGREEMENT (0.8); RESPOND TO NUMEROUS DISCRETE SUPPLIER INQUIRIES (1.4); FOLLOW UP RE: SUPPLIER SETTLEMENT UNDER SETTLEMENT PROCEDURES ORDER (0.5); DRAFT LETTER TO SUPPLIER RE: PAYMENT ISSUES (0.7).
REESE RG	08/24/06	0.70	REVIEW L&W ADVERSARY PROCEEDING DOCUMENTS (0.3); TELECONFERENCES RE: SUPPLIER SETTLEMENT ISSUES (0.4).
REESE RG	08/25/06	0.50	REVISE SUPPLIER PAYMENT AGREEMENTS (0.3); TELECONFERENCE RE: SAME (0.2).
REESE RG	08/27/06	0.40	RESPOND TO INQUIRIES RE: SUPPLIER MATTERS (0.4).
REESE RG	08/28/06	0.80	DRAFT LANGUAGE FOR SUPPLIER AGREEMENTS (0.6); ADDRESS ISSUES RE: FIRST DAY ORDER PAYMENTS (0.2).
REESE RG	08/30/06	0.40	REVIEW AND RESPOND TO INQUIRIES RE: PAYMENTS TO SUPPLIERS (0.4).
		64.90	
ROHNER WM	08/03/06	5.50	DRAFT AND REVISE MOTION FOR JUDGMENT ON THE PLEADINGS IN L&W MATTER (4.9); CONFERENCE RE: MOTION FOR JUDGMENT ON THE PLEADINGS (0.3); CONFERENCE RE: RESEARCH TO BE CONDUCTED IN SUPPORT OF MOTION FOR JUDGMENT ON THE PLEADINGS (0.3).
ROHNER WM	08/06/06	1.20	DRAFT AND REVISE MOTION FOR JUDGMENT ON THE PLEADINGS IN L&W MATTER (1.2).
ROHNER WM	08/07/06	1.50	REVIEW AND REVISE DRAFT MOTION FOR JUDGMENT ON THE PLEADINGS IN L&W ADVERSARY PROCEEDING (1.2); COORDINATE CITE-CHECKING OF MOTION FOR JUDGMENT ON THE PLEADINGS (0.3).

ROHNER WM	08/08/06	4.90	REVIEW AND REVISE DRAFT MOTION FOR JUDGMENT ON THE PLEADINGS (4.6); CONFERENCE RE: MOTION FOR JUDGMENT ON THE PLEADINGS (0.3).
ROHNER WM	08/09/06	4.90	DRAFT, REVIEW, AND REVISE DISPOSITIVE MOTION IN L&W MATTER (2.5); COORDINATE CITE-CHECKING OF MOTION AND IMPLEMENT CHANGES BASED THEREON (0.4); DRAFT AND REVISE DECLARATION IN SUPPORT OF MOTION (0.4); COORDINATE FILING AND SERVICE OF MOTION (0.3); REVIEW DISPOSITIVE MOTION FILED BY PLAINTIFFS (0.4); CONFERENCE RE: DRAFT MOTION (0.9).
ROHNER WM	08/10/06	1.40	REVIEW AND DRAFT NOTES ON PLAINTIFFS' MOTION FOR SUMMARY JUDGMENT (0.6); TELE-CONFERENCE WITH Y. ELISSA AT COMPANY RE: PLAINTIFFS' CLAIMS AND UNDERLYING FACTS (0.5); REVIEW DOCUMENTS PROVIDED BY COMPANY RELATED TO L&W MATTER (0.3).
ROHNER WM	08/14/06	4.00	DRAFT NOTES OUTLINING RESPONSE TO PLAINTIFFS' MOTION FOR SUMMARY JUDGMENT IN L&W MATTER (1.3); REVIEW CASE LAW RELATING TO RESPONSE BRIEF (0.3); CONFERENCE RE: RESPONSE BRIEF (0.4); CONFERENCE AND CORRESPOND RE: FACTS UNDERLYING L&W ADVERSARY PROCEEDING (0.7); CONDUCT LEGAL RESEARCH IN SUPPORT OF RESPONSE BRIEF (0.5); REVIEW AND DRAFT NOTES RE: PLAINTIFFS' MOTION FOR SUMMARY JUDGMENT (0.4); CONFERENCE RE: RESPONSE TO PLAINTIFFS' MOTION FOR SUMMARY JUDGMENT (0.4).
ROHNER WM	08/15/06	2.50	CONFERENCE AND CORRESPOND WITH COMPANY RE: FACTUAL ASSERTIONS MADE IN PLAINTIFFS' SUMMARY JUDGMENT MOTION AND IN SUPPORT THEREOF IN L&W ADVERSARY PROCEEDING (0.8); REVIEW AND DRAFT NOTES RE: RESPONSE TO PLAINTIFFS' SUMMARY JUDGMENT MOTION IN L&W ADVERSARY PROCEEDING (1.1); INVESTIGATE FACTUAL MATTERS RELATING TO L&W ADVERSARY PROCEEDING (0.6).
ROHNER WM	08/16/06	5.90	REVIEW AND REVISE DRAFT RESPONSE TO PLAINTIFFS' MOTION FOR SUMMARY JUDGMENT (5.4); CONDUCT LEGAL RESEARCH IN SUPPORT OF RESPONSE TO SUMMARY JUDGMENT MOTION (0.5).
ROHNER WM	08/17/06	6.70	DRAFT AND REVISE BRIEF IN OPPOSITION TO PLAINTIFFS' SUMMARY JUDGMENT MOTION IN L&W ADVERSARY PROCEEDING (6.4); CONDUCT LEGAL RESEARCH IN SUPPORT OF DRAFT BRIEF (0.3).

ROHNER WM	08/18/06	4.00	CONFERENCE WITH R. MCLAREN RE: FACTUAL ISSUES UNDERLYING L&W ADVERSARY PROCEEDING (0.4); DRAFT AND REVISE BRIEF IN OPPOSITION TO PLAINTIFFS' SUMMARY JUDGMENT MOTION IN L&W ADVERSARY PROCEEDING (1.8); CONFERENCE RE: BRIEF IN OPPOSITION TO PLAINTIFFS' SUMMARY JUDGMENT MOTION IN L&W ADVERSARY PROCEEDING (0.4); CONFERENCE AND COMMUNICATE WITH COMPANY PERSONNEL RE: FACTUAL MATTERS RELATING TO BRIEF IN OPPOSITION TO PLAINTIFFS' SUMMARY JUDGMENT MOTION IN L&W ADVERSARY PROCEEDING (0.3); ATTEND CONFERENCE CALL RE: ISSUE ARISING WITH RESPECT TO L&W (0.5); CONDUCT LEGAL RESEARCH RE: ISSUE ARISING RE: L&W (0.3); DRAFT CORRESPONDENCE SUMMARIZING RESEARCH WITH RESPECT TO L&W ISSUE (0.3).
ROHNER WM	08/19/06	1.30	DRAFT AND REVISE BRIEF IN OPPOSITION TO PLAINTIFFS' SUMMARY JUDGMENT MOTION IN L&W ADVERSARY PROCEEDING (1.3).
ROHNER WM	08/20/06	1.80	DRAFT AND REVISE BRIEF IN OPPOSITION TO PLAINTIFFS' SUMMARY JUDGMENT MOTION IN L&W ADVERSARY PROCEEDING (1.8).
ROHNER WM	08/21/06	8.20	CONFERENCE AND COMMUNICATE RE: DECLARATIONS IN SUPPORT OF OPPOSITION TO SUMMARY JUDGMENT MOTION IN L&W MATTER (2.5); CONDUCT LEGAL RESEARCH IN SUPPORT OF OPPOSITION TO SUMMARY JUDGMENT MOTION IN L&W MATTER (0.9); DRAFT AND REVISE OPPOSITION TO SUMMARY JUDGMENT MOTION IN L&W MATTER (3.7); CONFERENCE RE: OPPOSITION TO SUMMARY JUDGMENT MOTION IN L&W MATTER (1.1).
ROHNER WM	08/22/06	9.40	CONTINUE DRAFTING AND REVISING BRIEF IN OPPOSITION TO PLAINTIFFS' MOTION FOR SUMMARY JUDGMENT IN L&W ADVERSARY PROCEEDING (7.1); CONFERENCE WITH COMPANY PERSONNEL RE: FACTUAL MATTERS RELATED TO OPPOSITION BRIEF (1.0); CONFERENCE RE: DRAFT BRIEF (1.3).
ROHNER WM	08/23/06	8.80	CONTINUE DRAFTING AND REVISING BRIEF IN OPPOSITION TO PLAINTIFFS' MOTION FOR SUMMARY JUDGMENT AND RELATED PAPERS IN L&W ADVERSARY PROCEEDING (6.7); PREPARE OPPOSITION BRIEF AND RELATED PAPERS FOR FILING (1.2); CONDUCT LEGAL RESEARCH IN SUPPORT OF BRIEF (0.4); CONFERENCE REGARDING BRIEF (0.5).
ROHNER WM	08/24/06	7.40	REVIEW PLAINTIFFS' FILING IN L&W ADVERSARY PROCEEDING (1.4); CONFERENCE REGARDING L&W ADVERSARY PROCEEDING (1.3); CONDUCT LEGAL RESEARCH WITH RESPECT TO ISSUES RAISED IN PLAINTIFFS' BRIEF (1.7); DRAFT NOTES RE: REPLY BRIEF (1.1); OUTLINE REPLY BRIEF (0.6); BEGIN DRAFTING REPLY BRIEF (1.3).

ROHNER WM	08/25/06	6.50	CONDUCT LEGAL RESEARCH IN SUPPORT OF REPLY BRIEF IN L&W ADVERSARY PROCEEDING (2.7); CONFERENCE REGARDING RESEARCH ISSUES (1.3); DRAFT AND REVISE REPLY BRIEF (2.5).
ROHNER WM	08/27/06	2.50	DRAFT AND REVISE REPLY BRIEF IN L&W ADVERSARY PROCEEDING (2.2); CONDUCT LEGAL RESEARCH IN SUPPORT OF BRIEF (0.3).
ROHNER WM	08/28/06	9.20	DRAFT AND REVISE REPLY BRIEF IN L&W ADVERSARY PROCEEDING (8.1); CONDUCT LEGAL RESEARCH IN SUPPORT OF BRIEF (1.1).
ROHNER WM	08/29/06	8.60	DRAFT AND REVISE REPLY BRIEF IN L&W ADVERSARY PROCEEDING (7.8); CONDUCT LEGAL RESEARCH IN SUPPORT OF REPLY BRIEF (0.8).
ROHNER WM	08/30/06	7.70	CONTINUE DRAFTING AND REVISING REPLY IN SUPPORT OF MOTION IN L&W ADVERSARY PROCEEDING (6.2); CONFERENCE RE: ISSUES ADDRESSED IN DRAFT REPLY (0.7); CONDUCT LEGAL RESEARCH IN SUPPORT OF REPLY BRIEF (0.5); CONFERENCE RE: PRESENTATION TO CREDITORS' COMMITTEE RE: L&W MATTER (0.3).
ROHNER WM	08/31/06	7.40	CONDUCT LEGAL RESEARCH IN SUPPORT OF REPLY BRIEF IN L&W ADVERSARY PROCEEDING (3.8); CONTINUE DRAFTING AND REVISING REPLY BRIEF (3.6).
		121.30	
Total Associate/Law Clerk		245.40	

KLIMEK MV	08/08/06	2.40	BEGIN TO CITE CHECK MOTION (2.4).
KLIMEK MV	08/09/06	5.10	COMPLETE CITE CHECKING OF DEFENDANTS' MOTION FOR JUDGMENT ON THE PLEADINGS (5.1).
KLIMEK MV	08/22/06	6.10	COMPLETE RESEARCH OF PROOF OF CLAIMS FILED ON BEHALF OF L&W OR SOUTHTEC IN ADVERSARIAL ACTION (0.7); COMPILE COMPLETE RECORD OF PLEADINGS (0.4); RESEARCH RE: ALL DOCUMENTS FILED IN BANKRUPTCY ACTION BY L&W AND SOUTHTEC (0.5); BEGIN CITE CHECKING MOTION (4.5).
KLIMEK MV	08/23/06	9.40	CONTINUE TO CITE CHECK DEFENDANTS' OPPOSITION TO PLAINTIFFS' MOTION FOR SUMMARY JUDGMENT BRIEF (6.6); ASSIST WITH FILING OF SAME (2.8).
KLIMEK MV	08/25/06	2.10	RESEARCH ALL CASE LAW CITED IN PLAINTIFFS' MEMORANDUM OF LAW IN RESPONSE TO DEFENDANTS' MOTION FOR JUDGMENT OF THE PLEADINGS (2.1).

25.10

Total Legal Assistant

25.10

RIVERA M	08/01/06	0.90	DOCKET PLEADINGS (0.9).
RIVERA M	08/02/06	3.00	SCAN CORRESPONDENCE INTO DATABASE (3.0).
RIVERA M	08/03/06	1.00	DOCKET PLEADINGS (1.0).
RIVERA M	08/04/06	4.00	SCAN AND CODE CORRESPONDENCE INTO DATABASE (4.0).
RIVERA M	08/07/06	1.30	CODE CORRESPONDENCE (1.3).
RIVERA M	08/11/06	1.30	DOCKET PLEADINGS (1.3).
RIVERA M	08/14/06	1.00	DOCKET PLEADINGS (1.0).
RIVERA M	08/16/06	1.10	SCANNED CORRESPONDENCE INTO DATABASE (1.1).
RIVERA M	08/17/06	3.10	SCAN AND CODE CORRESPONDENCE INTO DATABASE (3.1).
RIVERA M	08/22/06	3.10	CODE CORRESPONDENCE (3.1).

RIVERA M	08/23/06	4.00	PREPARE AND CODE CORRESPONDENCE FOR DATABASE (4.0) .
RIVERA M	08/24/06	1.00	CODE CORRESPONDENCE (1.0) .
RIVERA M	08/25/06	3.60	CODE CORRESPONDENCE (3.6) .
RIVERA M	08/29/06	3.60	PREPARE AND CODE CORRESPONDENCE FOR DATABASE (3.6) .
RIVERA M	08/30/06	3.50	PREPARE AND CODE CORRESPONDENCE FOR DATABASE (3.5) .
RIVERA M	08/31/06	4.00	PREPARE AND CODE CORRESPONDENCE FOR DATABASE (4.0) .
		39.50	
Total Legal Assistant Support		39.50	
TOTAL TIME		<u>364.10</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Supplier MattersBill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	08/01/06	Reese RG	595.00
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$595.00
In-house Reproduction	08/11/06	Copy Center, D	2.77
In-house Reproduction	08/18/06	Copy Center, D	0.86
In-house Reproduction	08/22/06	Copy Center, D	1.17
In-house Reproduction	08/25/06	Copy Center, D	3.20
TOTAL IN-HOUSE REPRODUCTION			\$8.00
Telephone Expense	08/31/06	Telecommunications, D	10.03
Telephone Expense	08/31/06	Telecommunications, D	7.07
Telephone Expense	08/31/06	Telecommunications, D	0.84
Telephone Expense	08/31/06	Telecommunications, D	0.06
TOTAL TELEPHONE EXPENSE			\$18.00
Westlaw	08/09/06	Nakai KM	4.07
Westlaw	08/09/06	Klimek MV	160.75
Westlaw	08/14/06	Reese RG	431.76
Westlaw	08/15/06	Reese RG	8.14
Westlaw	08/15/06	Rohner WM	9.16
Westlaw	08/15/06	Grant K	85.91
Westlaw	08/18/06	Rohner WM	112.33
Westlaw	08/21/06	Rohner WM	183.32
Westlaw	08/22/06	Reese RG	77.33
Westlaw	08/22/06	Klimek MV	129.74
Westlaw	08/23/06	Reese RG	26.63
Westlaw	08/23/06	Klimek MV	16.96
Westlaw	08/23/06	Rohner WM	586.08
Westlaw	08/23/06	Grant K	359.45
Westlaw	08/23/06	Morong C	82.78
Westlaw	08/24/06	Rohner WM	74.61
Westlaw	08/24/06	Rohner WM	22.56
Westlaw	08/24/06	Grant K	156.01

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	08/25/06	Klimek MV	210.63
Westlaw	08/25/06	Rohner WM	159.07
Westlaw	08/25/06	Rohner WM	199.09
Westlaw	08/29/06	Rohner WM	12.38
Westlaw	08/30/06	Rohner WM	79.70
Westlaw	08/30/06	Perl MW	214.87
Westlaw	08/30/06	Diaz LB	37.99
Westlaw	08/31/06	Diaz LB	78.68
		TOTAL WESTLAW	\$3,520.00
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	16.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$16.00
Messengers/ Courier	08/21/06	Dist Serv/Mail/Page, D	6.00
		TOTAL MESSENGERS/ COURIER	\$6.00
		TOTAL MATTER	\$4,163.00

Delphi Corporation (DIP)
Supplier Matters

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	09/01/06	1.10	ADVICE RE: VARIOUS SUPPLIER MATTERS (1.1).
LYONS JK	09/05/06	2.30	CONFERENCE AND ANALYSIS RE: VARIOUS SUPPLIER CAP AND PRICE INCREASE MATTERS INCLUDING KOMATSU, TT ELECTRONICS AND OTHERS (2.3).
LYONS JK	09/07/06	1.80	TELECONFERENCE RE: EXTENSION VERSUS NEW CONTRACT ISSUES AND STRATEGIES AND REVIEW OF STRATEGIES (1.8).
LYONS JK	09/08/06	0.90	REVIEW OF VARIOUS SUPPLIER MATTERS INCLUDING PERFORMANCE VERSUS NEW CONTRACT ISSUES AND CONFERENCE WITH CLIENT RE: THE SAME (0.9).
LYONS JK	09/11/06	2.70	VARIOUS SUPPLIER MATTERS INCLUDING STRATEGY RE: PERFORMANCE VESUS PREPETITION CLAIM REDUCTION, TYCO ISSUE, PAYMENT TERMS AND OTHER MATTERS (2.7).
LYONS JK	09/12/06	3.40	WORK ON VARIOUS SUPPLIER MATTERS INCLUDING PTC ALLIANCE AND TELECONFERENCE WITH E. SCHAEFFER, CAP ISSUES AND OTHER MATTERS (3.4).
LYONS JK	09/13/06	2.20	VARIOUS SUPPLIER FOLLOW UP MATTERS INCLUDING PTS ALLIANCE, CAP AND EXTENSION ISSUES, CLAIM RECONCILIATION STRATEGIES AND OTHER MATTERS (2.2).
LYONS JK	09/14/06	3.10	REVIEW OF WARRANTY MEMORANDUM AND CONTRACT MEMORANDUM AND COMMENTS RE: THE SAME (3.1).
LYONS JK	09/15/06	1.20	VARIOUS SUPPLIER ISSUES INCLUDING BAYER AND REVIEW OF POS AND ADVICE TO CLIENT (1.2).
LYONS JK	09/19/06	2.20	WORK ON VARIOUS SUPPLIER MATTERS INCLUDING BAYER AND ATTENTION TO THE SAME INCLUDING CLAIMS RECONCILIATION MATTERS (2.2).
LYONS JK	09/27/06	0.90	REVIEW OF MABUCHI ISSUE AND PROPOSED LANGUAGE (0.9).
LYONS JK	09/29/06	0.70	REVIEW OF MARUBUCHI ISSUES AND OTHER SUPPLIER MATTERS, CONFERENCE WITH L. GAVIN AND FORMULATED LANGUAGE (0.7).
		22.50	
Total Partner		22.50	
RAMLO K	09/26/06	1.60	ANALYSIS RE: BATTELLE DRAFT MOTION AND EXHIBITS, CONFIDENTIALITY (1.6).

RAMLO K	09/27/06	0.70	REVIEW BATTELLE REVISED DRAFT MOTION AND EXHIBITS AND ANALYSIS RE: CONFIDENTIALITY (0.7).
		2.30	
Total Counsel		2.30	
DIAZ LB*	09/05/06	2.10	RESEARCH AND DRAFT CITATION RE: SECTION 545(2) (2.1).
		2.10	
GRANT K	09/01/06	0.30	EMAIL WITH K. CRAFT RE: SUPPLIERS REFUSAL TO RELEASE TOOLING (0.3).
GRANT K	09/05/06	2.60	REVIEW PROCEDURES FOR ENFORCING STAY WITH RESPECT TO ADVENT'S REFUSAL TO RELEASE TOOLING EQUIPMENT. (1.1); DRAFT LANGUAGE FOR LETTER TO ADVENT RE: RESERVATION OF RIGHTS. (0.3); OBTAIN AND REVIEW ADVENT'S PROOF OF CLAIM (0.3); EMAIL WITH K. CRAFT RE: SAME (0.2); TELECONFERENCE WITH R. FLETEMEYER WITH FTI RE: IBJTC MOTION (0.2); REVIEW CHART PREPARED BY FTI. (0.2); TELECONFERENCES WITH R. FLETEMEYER RE: SAME (0.3).
GRANT K	09/08/06	3.90	REVIEW FAX FROM ADVENT'S COUNSEL RE: REMOVAL OF TOOLING AND CASES CITED THEREIN (1.3); TELECONFERENCE WITH N. GERBER, K. CRAFT RE: SAME (0.3); TELECONFERENCE WITH ADVENT'S COUNSEL, N. GERBER AND A. WINCHELL RE: REMOVAL OF DELPHI TOOLING (0.4); REVIEW AND ANALYSIS OF ADVENT'S POSITION. (0.4); EMAIL WITH K. CRAFT RE: SAME (0.2); EMAIL WITH ADVENT'S COUNSEL (0.1); DRAFT AND REVISE LETTER AGREEMENT WITH ADVENT (1.2).
GRANT K	09/11/06	0.30	EMAIL WITH CLIENT AND OPPOSING COUNSEL RE: ADVENT SETTLEMENT (0.3).
GRANT K	09/13/06	0.60	ANALYSIS OF EQUIPMENT SCHEDULE RE: SAME (0.4); EMAIL WITH B. SHUTE RE: SAME (0.2).
GRANT K	09/14/06	0.60	REVISE LETTER AGREEMENT WITH ADVENT AND EMAIL WITH OPPOSING COUNSEL RE: SAME (0.5); EMAIL WITH K. CRAFT RE: SAME (0.1).
GRANT K	09/15/06	0.30	TELECONFERENCE WITH ADVENT'S COUNSEL RE: LETTER AGREEMENT (0.2); EMAIL TO CLIENT RE: EXECUTED ADVENT LETTER AGREEMENT (0.1).
		8.60	
HERRIOTT AV	09/01/06	0.20	REVIEW AND COMMENT ON DOCUMENTS FORWARDED BY SUPPLIER WITH CONNECTIONS TO GOVERNMENT FUNDING TO DEBTORS (0.2).

HERRIOTT AV	09/05/06	1.80	REVIEW MATERIALS IN PREPARATION FOR (1.1), PARTICIPATE IN CONFERENCE CALL WITH K. CRAFT, J. MALESKY, A. ROSENBLATT, AND M. HARVEY (0.4), AND CONDUCT FOLLOW UP (0.2) RE: POTENTIAL MOTION FROM SUPPLIER FOR PAYMENT OF PREPETITION AMOUNTS; CONFERENCE WITH J. WYNER RE: SUPPLIER CONTRACT ISSUE (0.1).
HERRIOTT AV	09/06/06	0.20	REVIEW FINANCIAL SPREADSHEET RELATED TO POTENTIAL SUPPLIER MOTION FOR PAYMENT (0.2).
HERRIOTT AV	09/07/06	0.40	CONFERENCE WITH M. HARVEY RE: SUPPLIER MATTER (0.3); FOLLOW UP RE: SAME (0.1).
HERRIOTT AV	09/08/06	0.90	REVIEW MATERIALS PROVIDED FROM SUPPLIER POTENTIALLY CONNECTED TO GOVERNMENT CONTRACTS (0.6); CONFERENCE WITH J. MALESKY RE: SAME (0.1); CONFERENCE WITH K. CRAFT RE: SAME (0.2).
HERRIOTT AV	09/19/06	1.10	REVIEW MOTION FILED BY SUPPLIER CPA (0.4); REVIEW PROPOSED PLEADINGS BY SUPPLIER SEEKING PAYMENT ON ACCOUNT OF ASSERTED GOVERNMENTAL CONTRACTS (0.7).
HERRIOTT AV	09/21/06	0.30	BEGIN RESEARCHING ISSUES IN CONNECTION WITH CPA'S MOTION (0.3).
HERRIOTT AV	09/22/06	0.70	MEETING WITH S. MCBAIN RE: COMPUTER PATENT ANNUITIES' MOTION (0.7).
HERRIOTT AV	09/25/06	0.40	REVIEW AND RESPOND TO SUPPLIER QUESTION (0.2); EVALUATE ISSUES RELATED TO SUPPLIER'S POTENTIAL MOTION FOR TURNOVER OF FUNDS (0.2).
HERRIOTT AV	09/26/06	3.60	EVALUATE AND DEVELOP COMMENTS ON PROPOSED PLEADINGS FROM SUPPLIER ASSERTING NEED FOR TURNOVER OF FUNDS (2.8); CONFERENCE WITH K. CRAFT RE: SAME (0.3); CONFERENCE WITH T. CRIST (0.5).
HERRIOTT AV	09/27/06	0.70	FURTHER REVIEW AND COMMENT ON PROPOSED PLEADINGS OF SUPPLIER (0.7).
HERRIOTT AV	09/28/06	0.30	PROVIDE FINAL COMMENTS TO SUPPLIER RE: PROPOSED PLEADINGS (0.3).
		10.60	
MEISLER RE	09/01/06	0.40	REVIEW LETTER TO COUNSEL TO PBR (0.1) AND RESPOND (0.1); CONTINUED ANALYSIS OF SUPPLIER'S REFUSAL TO TURNOVER TOOL (0.2).
MEISLER RE	09/05/06	1.00	REVIEW AND COMMENTED ON MOTION DRAFTED BY BATTELLE (1.0).
MEISLER RE	09/08/06	1.00	REVIEW CORRESPONDENCE FROM COUNSEL TO ADVENT (0.2); EVALUATE ALTERNATIVES (0.8).

MEISLER RE	09/11/06	0.50	REVIEW CORRESPONDENCE FROM COUNSEL TO REPUBLIC ENGINEERING (0.2); REVIEW FUTABA CONTRACT (0.3).
		2.90	
PERL MW	09/06/06	10.20	RESEARCH VARIOUS ISSUES IN CONNECTION WITH L&W REPLY BRIEF (9.2); STRATEGIZE WITH WORKING GROUP RE: SAME (0.4); NUMEROUS TELECONFERENCES WITH WORKING RE: SAME (0.6).
		10.20	
REESE RG	09/05/06	3.00	TELECONFERENCES WITH REPRESENTATIVES OF SUPPLIERS (0.8); REVIEW AND RESPOND TO EMAILS AND OTHER CORRESPONDENCE RE: SUPPLIER ISSUES (1.3); REVISE DOCUMENTS RE: SAME (0.9).
REESE RG	09/06/06	5.50	MEETING RE: ESSENTIAL SUPPLIER APPROVALS (0.3); NUMEROUS TELECONFERENCES AND EMAILS RE: SUPPLIER ISSUES (2.6); REVIEW AND REVISE DOCUMENTS RE: SUPPLIER ISSUES (1.8); DRAFT DOCUMENTS RE: SAME (0.8).
REESE RG	09/07/06	3.40	MEETING RE: SAAP ORDER APPROVALS (0.4); TELECONFERENCES RE: SUPPLIER ISSUES (1.0); REVIEW AND RESPOND TO EMAILS AND TELECONFERENCES RE: SUPPLIER ISSUES (0.9); DRAFT AND REVISE DOCUMENTS RE: SAME (1.1).
REESE RG	09/08/06	3.40	REVIEW AND RESPOND TO CALLS AND EMAILS RE: SUPPLIER ISSUES (1.8); REVIEW AND REVISE DOCUMENTS RE: SAME (1.6).
REESE RG	09/11/06	0.40	TELECONFERENCE RE: SUPPLIER ISSUES (0.4).
REESE RG	09/12/06	1.40	REVIEW AND RESPOND TO CALLS AND EMAILS RE: SUPPLIER ISSUES (0.8); REVISE DOCUMENTS RE: SAME (0.6).
REESE RG	09/13/06	1.70	REVIEW AND RESPOND TO CALLS AND EMAILS RE: SUPPLIER ISSUES (1.2); REVISE DOCUMENTS RE: SAME (0.5).
REESE RG	09/14/06	2.30	TELECONFERENCES AND EMAILS RE: SUPPLIER ISSUES (1.7); REVISE DOCUMENTS RE: SAME (0.6).
REESE RG	09/15/06	1.70	REVIEW AND RESPOND TO EMAILS AND CALLS RE: SUPPLIER ISSUES (0.4); REVISE DOCUMENTS RE: SAME (1.3).
REESE RG	09/17/06	0.80	DRAFT LETTER TO SUPPLIER RE: PRICE INCREASE (0.3); REVIEW AND RESPOND TO SUPPLIER PAYMENT ISSUES (0.2); REVIEW ISSUES RE: FIRST DAY ORDER PAYMENTS (0.3).
REESE RG	09/18/06	1.30	REVIEW AND RESPOND TO EMAIL AND CALLS RE: VARIOUS SUPPLIER ISSUES (0.6); REVISE DOCUMENTS RE: SAME (0.7).

REESE RG	09/19/06	1.90	REVIEW AND RESPOND TO INQUIRIES RE: SUPPLIER INQUIRIES (0.6); DRAFT DOCUMENTS RE: SAME (1.3).
REESE RG	09/20/06	2.10	REVIEW AND RESPOND TO CALLS AND EMAILS RE: SUPPLIER ISSUES (0.8); DRAFT/REVISE DOCUMENTS RE: SAME (1.3).
REESE RG	09/21/06	1.90	REVIEW AND RESPOND TO EMAILS AND CALLS RE: SUPPLIER ISSUES (1.1); REVISE DOCUMENTS RE: SAME (0.8).
REESE RG	09/22/06	1.00	REVIEW AND RESPOND TO EMAILS AND CALLS RE: VARIOUS SUPPLIER ISSUES (1.0).
REESE RG	09/25/06	1.40	REVIEW AND RESPOND TO EMAILS AND CALLS RE: SUPPLIER ISSUES (0.8); REVISE DOCUMENTS RE: SAME (0.6).
REESE RG	09/26/06	0.90	REVIEW DOCUMENTS RE: SAAP REQUEST (0.3); REVIEW AND REVISE DOCUMENT RE: FOREIGN CREDITOR (0.6).
REESE RG	09/27/06	1.20	MEETING RE: SAAP APPROVALS (0.4); REVIEW AND RESPOND TO EMAILS AND CALLS RE: SUPPLIER ISSUES (0.8).
REESE RG	09/28/06	0.70	REVIEW AND RESPOND TO EMAIL AND TELECONFERENCES RE: SUPPLIER ISSUES (0.7).
REESE RG	09/29/06	1.60	TELECONFERENCES RE: SUPPLIER ISSUES (0.9); REVIEW AND REVISE SUPPLIER AGREEMENTS (0.7).

37.60**Total Associate/Law Clerk 72.00**

RIVERA M	09/01/06	3.70	PREPARE AND CODE CORRESPONDENCE FOR DATABASE (3.7).
RIVERA M	09/11/06	2.20	CODE CORRESPONDENCE (2.2).
RIVERA M	09/12/06	2.20	CODE CORRESPONDENCE (2.2).
RIVERA M	09/13/06	2.30	CODE CORRESPONDENCE (2.3).
RIVERA M	09/14/06	3.80	PREPARE AND CODE CORRESPONDENCE FOR DATABASE (3.8).
RIVERA M	09/15/06	3.00	CODE CORRESPONDENCE (3.0).
RIVERA M	09/18/06	2.80	CODE CORRESPONDENCE (2.8).
RIVERA M	09/19/06	3.10	PREPARE AND CODE CORRESPONDENCE FOR DATABASE (3.1).
RIVERA M	09/20/06	3.50	PREPARE AND CODE CORRESPONDENCE FOR DATABASE (3.5).
RIVERA M	09/21/06	3.90	PREPARE AND CODE CORRESPONDENCE FOR DATABASE (3.9).
RIVERA M	09/22/06	3.50	CODE CORRESPONDENCE (3.5).
RIVERA M	09/26/06	2.70	CODE CORRESPONDENCE (2.7).

RIVERA M	09/27/06	3.10	CODE CORRESPONDENCE (3.1).
RIVERA M	09/28/06	3.60	CODE CORRESPONDENCE (3.6).
RIVERA M	09/29/06	3.80	PREPARE AND CODE CORRESPONDENCE FOR DATABASE (3.8).

47.20

Total Legal Assistant Support	47.20
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TOTAL TIME	<u>144.00</u>
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* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Supplier Matters

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/05/06	Copy Center, D	2.49
In-house Reproduction	09/08/06	Copy Center, D	4.22
In-house Reproduction	09/15/06	Copy Center, D	0.19
In-house Reproduction	09/22/06	Copy Center, D	0.10
TOTAL IN-HOUSE REPRODUCTION			\$7.00
Telephone Expense	09/29/06	Telecommunications, D	8.62
Telephone Expense	09/29/06	Telecommunications, D	6.84
Telephone Expense	09/29/06	Telecommunications, D	0.99
Telephone Expense	09/29/06	Telecommunications, D	1.55
TOTAL TELEPHONE EXPENSE			\$18.00
Westlaw	09/06/06	Perl MW	523.24
Westlaw	09/06/06	Grant K	318.72
Westlaw	09/08/06	Rosen R	128.93
Westlaw	09/08/06	Grant K	26.63
Westlaw	09/11/06	Reese RG	4.08
Westlaw	09/14/06	Reese RG	62.41
Westlaw	09/15/06	Reese RG	37.99
TOTAL WESTLAW			\$1,102.00
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	4.00
TOTAL VENDOR HOSTED TELECONFERENCING			\$4.00
Out-of-Town Meals	09/26/06	Herriott AV	25.12
Out-of-Town Meals	09/26/06	Herriott AV	2.88
TOTAL OUT-OF-TOWN MEALS			\$28.00
TOTAL MATTER			\$1,159.00